

DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814
(916) 322-0181



October 23, 1981

ALL-COUNTY LETTER NO. 81-110

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: DISABLED UNION, ET. AL. VS WOODS, ET. AL.

REFERENCE:

As a result of some confusion over all County Letter No. 81-100, dated September 17, 1981, it is necessary to provide additional information on what steps should have been taken following the issuance of that ACL.

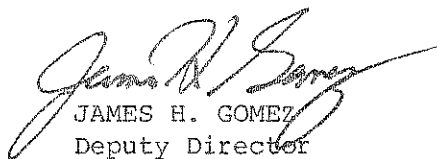
In complying with All County Letter No. 81-100, counties should have taken the following steps:

1. Immediately restored to the severely impaired, those services which were reduced or terminated pursuant to a SB 633 notice of action.
2. In those severely impaired cases where services were not restored on the effective date of the TRO (August 30, 1981), cash payments of equivalent value should have been issued to recipients for the period of time between August 30, 1981, and the actual date of restoration of the service level. Cash payments should have been computed based on the difference between the hours of service provided prior to SB 633 reductions and the level of service after those reductions.

The TRO applies only to those severely impaired recipients receiving IHSS on August 30. Services should not have been restored nor any cash payments issued to severely impaired individuals who applied for IHSS after August 30, nor would this apply to those recipients not affected by SB 633.

Attached are additional instructions on how to process payments for individual provider cases. If you have other questions regarding this matter, please contact your consultant in the Adult Services Program Operations Bureau at (916) 445-8724.

Sincerely,


JAMES H. GOMEZ
Deputy Director

Attachment

INSTRUCTIONS FOR PROCESSING SB 633 COURT ORDERED ACTIONS

The payrolling system has been programmed to code the restoration and retroactive pay.

For restoration, enter Reason Code 633 (increase due to restoration per court order) on the SOC 311.

For retroactive pay, use the SOC 312. Issue payment using the Emergency Transaction and enter Code X-09 - court ordered payment. Since this payment will be paid to IHSS recipients only, taxes will not be deducted.

If you have any questions, please contact your IHSS Payroll Consultant at (916) 323-0270 or ATSS 473-0270.